

| Standard Form 1934<br>January 1980<br>1 FRM 4-2000   |                                   | PUBLIC VOUCHER FOR PURCHASES AND<br>SERVICES OTHER THAN PERSONAL  |               |                               |  | VOUCHER NO.<br>8165-04 |                               |
|--|-----------------------------------|---|---------------|-------------------------------|--|------------------------|-------------------------------|
| U.S. Department, Bureau, or Establishment and location<br><br>Environmental Protection Agency<br>National Contract Payment Division (MD-32)<br>Research Triangle Park, NC 27711  |                                   |   |               |                               | Date Voucher Prepared<br><b>JUN 21 1995</b>  |                        | SCHEDULE NO.                  |
|  |                                   |   |               |                               | Contract Number and Date<br>68-S2-5001 09/29/92  |                        | PAID BY                       |
|  |                                   |   |               |                               | Requisition Number and Date<br>5001-05-365 01/25/95  |                        |                               |
| PAYEE'S<br>NAME<br>AND<br>ADDRESS  |                                   |   |               |                               | Riedel Environmental Services, Inc.<br>135 South LaSalle Street<br>Department 2804<br>Chicago, IL 60674-2804 |                        | DATE INVOICE<br>RECEIVED      |
|  |                                   |   |               |                               |  |                        | DISCOUNT TERMS                |
|  |                                   |   |               |                               |  |                        | PAYEE'S ACCOUNT NO<br>8165-04 |
| SHIPPED FROM   |                                   |   | TO            |                               |  | WEIGHT                 |                               |
|  |                                   |   |               |                               |  | GOVERNMENT R/L NO.     |                               |
| NUMBER<br>AND DATE<br>OF ORDER   | DATE OF<br>DELIVERY<br>OR SERVICE | ARTICLES OR SERVICES<br>(Enter description, item number of contract<br>or federal supply schedule, and other<br>information deemed necessary)             | QUAN<br>TITY  | UNIT PRICE                    |  | AMOUNT                 |                               |
|  |                                   |   |               | COST                          | PER  |                        |                               |
|  | 05/01/95<br>to<br>05/31/95        | "For detail, see SF-1035"<br><br>REB JOB NO. 8165<br>Sauger & Co. Landfill<br>DELIVERY ORDER NO. 5001-05-365<br><br>COST REIMBURSABLE PROVISIONAL PAYMENT |               |                               |  | \$ 55,166.62           |                               |
| <p>"I hereby certify in accordance with FAR 52.232-7 (Fixed Rate Items) and FAR 52.216-7 (All Other Costs) that all costs included in this invoice have been paid by Riedel Environmental Services, Inc. prior to submitting the invoice to EPA for payment."</p> <p><u>6/16/95</u> <u>[Signature]</u> <u>ERCS EPA Reg. Rep. [Signature]</u></p> <p>DATE Name and Title of Signer with Authority to Bind the Company</p> |                                   |   |               |                               |  |                        |                               |
| (Payee must NOT use the space below)   |                                   |   |               |                               |  | TOTAL                  | \$ 55,166.62                  |
| PAYMENT:<br><input type="checkbox"/> PROVISIONAL<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL<br><input type="checkbox"/> PROGRESS<br><input type="checkbox"/> ADVANCE   |                                   | APPROVED FOR  | EXCHANGE RATE | DIFFERENCES                   |  |                        |                               |
|  |                                   | BY  | = \$          |                               |  |                        |                               |
|  |                                   | TITLE   | = \$1.00      | Account verified correct for. |  |                        |                               |
|  |                                   |   |               | Signature or initials         |  |                        |                               |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.   |                                   |   |               |                               |  |                        |                               |
| (Date)   |                                   | (Authorized Certifying Officer)   |               |                               | (Title)  |                        |                               |
| ACCOUNTING CLASSIFICATION  |                                   |   |               |                               |  |                        |                               |
| <p>On-Scene Coordinator's Certification</p> <p>I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.</p> <p>Date <u>6/28/95</u> On-Scene Coordinator <u>[Signature]</u></p>  |                                   |   |               |                               |  |                        |                               |
| P<br>A<br>I<br>D<br><br>B<br>Y   | CHECK NUMBER                      | ON ACCOUNT OF U.S. TREASURER  |               | CHECK NUMBER                  | ON (Name of bank)  |                        |                               |
|  | CASH                              | DATE  |               | PAYEE                         |  |                        |                               |